



Treasurer's Payment Report

FY2008-09

March Payment

43 Roosevelt County

0774 Frontier Elem

District: # 3

Direct State Aid (01-3110)	33,953.78
Quality Educator (01-3111)	4,044.95
At Risk Student (01-3112)	98.71
Indian Education for All (01-3113)	273.36
American Indian Achievement Gap (01-3114)	880.00
Special Education (01-3115)	1,799.27
Transportation 1st Semester (10-3210)	17,523.45

Total Payment

58,573.52

0775 Poplar Elem

District: # 9

Direct State Aid (01-3110)	140,156.80
Quality Educator (01-3111)	23,259.74
At Risk Student (01-3112)	9,147.01
Indian Education for All (01-3113)	1,246.44
American Indian Achievement Gap (01-3114)	11,040.00
Special Education (01-3115)	25,988.96
Transportation 1st Semester (10-3210)	14,643.20

Total Payment

225,482.15

0776 Poplar H S

District: # 9B

Direct State Aid (01-3110)	69,985.49
Quality Educator (01-3111)	8,885.07
At Risk Student (01-3112)	1,961.46
Indian Education for All (01-3113)	450.84
American Indian Achievement Gap (01-3114)	4,000.00
Special Education (01-3115)	11,152.42
Transportation 1st Semester (10-3210)	5,237.13

Total Payment

101,672.41

0777 Culbertson Elem

District: # 17J/R

Direct State Aid (01-3110)	43,474.89
Quality Educator (01-3111)	5,085.62
Indian Education for All (01-3113)	359.04
American Indian Achievement Gap (01-3114)	1,320.00
Special Education (01-3115)	3,372.36
Transportation 1st Semester (10-3210)	20,522.55

Total Payment

74,134.46



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0778 Culbertson H S

District: # 17C/R

Direct State Aid (01-3110)	37,498.23
Quality Educator (01-3111)	3,127.78
At Risk Student (01-3112)	75.40
Indian Education for All (01-3113)	201.96
American Indian Achievement Gap (01-3114)	460.00
Special Education (01-3115)	1,472.13
Transportation 1st Semester (10-3210)	11,998.21

Total Payment

54,833.71

0780 Wolf Point Elem

District: # 45

Direct State Aid (01-3110)	135,406.67
Quality Educator (01-3111)	22,320.37
At Risk Student (01-3112)	4,959.71
Indian Education for All (01-3113)	1,213.80
American Indian Achievement Gap (01-3114)	9,860.00
Special Education (01-3115)	19,269.55
Transportation 1st Semester (10-3210)	13,584.65

Total Payment

206,614.75

0781 Wolf Point H S

District: # 45A

Direct State Aid (01-3110)	86,104.38
Quality Educator (01-3111)	8,645.36
At Risk Student (01-3112)	1,384.44
Indian Education for All (01-3113)	575.28
American Indian Achievement Gap (01-3114)	3,680.00
Special Education (01-3115)	7,153.07
Transportation 1st Semester (10-3210)	5,901.90

Total Payment

113,444.43

0782 Brockton Elem

District: # 55

Direct State Aid (01-3110)	23,455.45
Quality Educator (01-3111)	3,840.53
At Risk Student (01-3112)	1,433.54
Indian Education for All (01-3113)	175.44
American Indian Achievement Gap (01-3114)	1,400.00
Special Education (01-3115)	1,669.30
Transportation 1st Semester (10-3210)	4,095.90

Total Payment

36,070.16



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0783 Brockton H S

District: # 55F

Direct State Aid (01-3110)	26,505.69
Quality Educator (01-3111)	3,003.98
At Risk Student (01-3112)	405.54
Indian Education for All (01-3113)	118.32
American Indian Achievement Gap (01-3114)	1,020.00
Special Education (01-3115)	3,095.90
Transportation 1st Semester (10-3210)	4,358.40

Total Payment

38,507.83

0785 Bainville K-12 Schools

District: # 64D

Direct State Aid (01-3110)	39,199.34
Quality Educator (01-3111)	4,855.03
At Risk Student (01-3112)	325.34
Indian Education for All (01-3113)	212.16
American Indian Achievement Gap (01-3114)	140.00
Special Education (01-3115)	1,805.75
Transportation 1st Semester (10-3210)	16,792.20

Total Payment

63,329.82

0786 Froid Elem

District: # 65

Direct State Aid (01-3110)	15,745.72
Quality Educator (01-3111)	2,859.18
At Risk Student (01-3112)	213.85
Indian Education for All (01-3113)	108.12
American Indian Achievement Gap (01-3114)	240.00
Special Education (01-3115)	881.96
Transportation 1st Semester (10-3210)	9,890.78

Total Payment

29,939.61

0787 Froid H S

District: # 65E

Direct State Aid (01-3110)	17,630.75
Quality Educator (01-3111)	1,734.24
Indian Education for All (01-3113)	51.00
American Indian Achievement Gap (01-3114)	140.00
Special Education (01-3115)	816.82
Transportation 1st Semester (10-3210)	10,467.23

Total Payment

30,840.04



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43 Roosevelt County

9801 Roose-Valley Sp Ed Coop

District: #

Quality Educator (82-3234)

638.82

Special Education (82-3233)

9,099.28

Total Payment

9,738.10

Payment Summary:

Direct State Aid

669,117.19

Quality Educator

92,300.67

At Risk Student

20,005.00

Indian Education for All

4,985.76

American Indian Achievement Gap

34,180.00

Special Education

87,576.77

Transportation 1st Semester

135,015.60

County Total Payment

1,043,180.99